Purchase Order

UNT SYSTEM

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00022345	**Date** 09-10-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

Supplier: 0000049570
BrainMaster Technologies, Inc.
195 Willis St
Bedford OH 44146-3508
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Allison Martin

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/7) - Freedom 20R withBrainAvatarAcquisition		1.00	EA	22795.25	22795.25	09/15/2025
					Schedule Total	22795.25	
2 - 1	CON (2/7) - BrainAvatar Trainingfor up to 19 Channels		1.00	EA	985.50	985.50	09/15/2025
					Schedule Total	985.50	
3 - 1	CON (3/7) - qEEGProSurface/sLORETAZ-Score Training DLL		1.00	EA	2767.50	2767.50	09/15/2025
					Schedule Total	2767.50	
4 - 1	CON (4/7) - BrainAvatar LLP		1.00	EA	1507.50	1507.50	09/15/2025
					Schedule Total	1507.50	
5 - 1	CON (5/7) - BrainMaster MMP forBrainMaster Software		1.00	EA	247.50	247.50	09/15/2025
					Schedule Total	247.50	

Authorized Signature

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	CON (6/7) - BrainAvatar Analysis+ Z-BuilderCombination		1.00	EA	985.50	985.50	09/15/2025
					Schedule Total	985.50	
7 - 1	STS In Service - 3Day/21 Hour VirtualIn-Service + 6 HourPre In-Service		1.00	EA	3995.00	3995.00	09/15/2025
					Schedule Total	3995.00	
8 - 1	CON (7/7) - Shipping and Handling		1.00	EA	250.00	250.00	09/15/2025
					Schedule Total	250.00	

Total PO Amount 33533.75

Authorized Signature